



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
APRIL 24, 2017  
4:00 P.M.

1. Call to Order
2. Invocation – Gulf Shores Deputy Fire Chief, Keith Martin
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
  - A. April 10, 2017 – Regular Council Meeting
  - B. April 17, 2017 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
  - A. Presentation - Marcus Early – GSHS Drivers Education Program
  - B. Proclamation - National Bike Month May 2017
8. New Business
  - A. Resolution – Establish Operating and Fee Schedule for Parks & Sports Facilities
  - B. Resolution – Authorize Professional Services Agreement – Volkert, Inc.
  - C. Resolution – Award Heavy Equipment Bid
  - D. Resolution – Declare Certain Property Surplus
9. Committee Reports
10. Staff Reports
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
APRIL 24, 2017**

Mayor Pro Tempore Philip Harris called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Deputy Fire Chief Keith Martin.

Upon roll call, the following officials answered "present": Councilman Joe Garris, Jr., Councilman Gary M. Sinak, Councilman Jason Dyken, M.D., Councilman Stephen E. Jones and Mayor Pro Tempore Philip Harris. Mayor Robert Craft was absent.

At this time, Councilman Jason Dyken, M.D. moved to approve the minutes of the Regular Council Meeting of April 10, 2017, as presented; seconded by Councilman Stephen E. Jones was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Pro Tempore Philip Harris, "aye". Mayor Craft was absent. Whereupon, Mayor Philip Harris declared the motion carried.

Furthermore, Councilman Joe Garris, Jr. moved to approve the minutes of the Council Work Session Meeting of April 17, 2017 as presented; seconded by Councilman Gary M. Sinak was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "abstain", and Mayor Pro Tempore Philip Harris, "aye". Mayor Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared the motion carried.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$1,180,335.28; seconded by Councilman Stephen E. Jones; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

At this time, Mayor Pro Tempore Philip Harris presented Dr. Ernie Rosado a Certificate of Appreciation recognizing his years of dedicated service as he retires as Principal of Gulf Shores High School.

Gulf Shores High School Driver's Education Teacher Marcus Early presented the Council with a plaque thanking them for their recent appropriation to aid in the purchase of new driving simulator equipment for the Gulf Shores High School Driver's Education Program.

Furthermore, Mayor Pro Tempore Philip Harris presented Planning and Zoning Director Andy Bauer a Proclamation declaring May as National Bike Month.

At this time, Councilman Stephen E. Jones introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5815-17**

**A RESOLUTION AMENDING RESOLUTION 3784-02 RELATIVE TO  
ESTABLISHING OPERATING PROCEDURES  
AND FEE SCHEDULE FOR THE CITY OF GULF SHORES  
PARKS AND SPORTS FACILITIES**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 24, 2017, as follows:

**Section 1.** That the document entitled “The City of Gulf Shores Parks & Sports Facilities Agreement”, hereinafter referred to as “Agreement”, attached hereto and made a part hereof as if fully set out herein, be and it is hereby approved and adopted for use by the City for the reservation and use of the City Sportsplex.

**Section 2.** That said document may be revised from time-to-time by Resolution upon recommendation of the City Council, City Administrator, and/or City Recreation & Cultural Affairs Director.

**Section 3.** That all other resolutions or parts of resolutions of the City of Gulf Shores in conflict herewith shall be and the same are, to the extent of such conflict, hereby repealed.

**Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5815-17 was seconded by Councilman Joe Garris, Jr.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Pro Tempore Philip Harris, “aye”. Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Harris declared Resolution No. 5815-17 duly and legally adopted.

At this time, Councilman Gary M. Sinak introduced and moved for the adoption of the following Resolution:

#### **RESOLUTION NO. 5816 -17**

##### **A RESOLUTION ACCEPTING THE PROPOSAL OF VOLKERT, INC. FOR PROFESSIONAL SERVICES FOR WINDMILL RIDGE ROAD BRIDGE IMPROVEMENTS AND AUTHORIZING EXECUTION OF AN AGREEMENT IN AN AMOUNT NOT TO EXCEED \$11,500.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 24, 2017, as follows:

**Section 1.** That the proposal from Volkert, Inc. for professional services to prepare construction plans for the Windmill Ridge Road Bridge improvements and the same is hereby accepted and authorized in an amount not to exceed \$11,500.00 as outlined in the Scope of Work and/or as specified for additional services.

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a professional services agreement between the City of Gulf Shores and Volkert, Inc. in substantially the form presented to Council this date.

**Section 3.** That the Funding for this work is provided for in the 2017 Capital Outlay Account #01-563-80690, Streets Resurfacing.

**Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5816-17 was seconded by Councilman Joe Garris, Jr.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Pro Tempore Philip Harris, “aye”. Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 5816-17 duly and legally adopted.

Furthermore, Councilman Stephen E. Jones introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5817-17**

**A RESOLUTION  
ACCEPTING THE BID OF VARIOUS COMPANIES  
FOR HEAVY EQUIPMENT RENTAL; AND  
AUTHORIZING EXECUTION OF CONTRACTS**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 24, 2017, as follows:

**Section 1.** That the bid of Blue Line Rentals, Herc Rentals and Neff Rental, LLC. for rental of heavy equipment, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on April 7, 2017 for a period of one year starting from the date of award with the option to renew for two additional years; and

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, contracts between the City of Gulf Shores and Blue Line Rentals, Herc Rentals and Neff Rental, LLC. for heavy equipment rental; in substantially the form presented to Council this date.

**Section 3.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5817-17 was seconded by Councilman Jason Dyken, M.D.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Pro Tempore Philip Harris, “aye”. Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 5817 -17 duly and legally adopted.

Councilman Jason Dyken, M.D. introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5818-17**

**A RESOLUTION  
DECLARING CERTAIN PERSONAL PROPERTY  
OWNED BY THE CITY OF GULF SHORES  
SURPLUS AND UNNEEDED;  
AND AUTHORIZING THE MAYOR AND CITY CLERK  
TO DISPOSE OF SUCH PROPERTY**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 24, 2017 as follows:

**Section 1.** That the following personal property owned by the City of Gulf Shores, Alabama is not needed for public or municipal purposes:



SPRING 2017 SURPLUS LIST

DEPARTMENT	ITEM	QTY	NOTES
BEACH	2013 YAMAHA WATERCRAFT (6696)	1	
BEACH	2013 YAMAHA WATERCRAFT (6694)	1	
BEACH	2013 PRO-FAB WATERCRAFT TRAILER (6690)	1	
BEACH	2013 PRO-FAB WATERCRAFT TRAILER (6697)	1	
BODENHAMER	FIBERGLASS LANE REEL	1	
BODENHAMER	PRESSURE WASHER	1	
BODENHAMER	COMPUTER DESK	1	
BODENHAMER	PING PONG TABLE	2	
BODENHAMER	HAND WEIGHTS	LOT	
BODENHAMER	WIRE RACK	1	
BODENHAMER	WHITEBOARD	1	
BODENHAMER	BLINDS	2	
BODENHAMER	OFFICE FURNITURE	LOT	
BODENHAMER	BASEBALL/SOFTBALL GEAR	LOT	
CIVIC CENTER	CHAIRS	678	ADDED 4/13
CIVIC CENTER	CHAIR CARTS	11	ADDED 4/13
CULTURAL CTR	PING PONG TABLE	1	
CUSTODIAL	1998 FORD F150 (4001)	1	
FINANCE	OFFICE ITEMS & FURNITURE	LOT	
IT	ASSORTED CABLES	LOT	
IT	HP L1950 MOINTORS	2	
IT	XEROX 3115 PRINTER	1	
IT	APC UPS BATTERY BACKUP	2	
IT	POWER STRIPS	3	
IT	CAMERA CASES	2	
IT	CAMERAS WITH CASES	2	
IT	ROUTER	1	
IT	WIRELESS AP	1	
IT	USB KEYBOARDS	LOT	
IT	COMPUTER MOUSES	LOT	
IT	CISCO 7911 PHONE	1	
IT	CISCO 6921 PHONE 1	1	
IT	PANASONIC LAPTOP	1	
IT	DELL LATITUDE LAPTOP	1	
IT	HP 7700 PC	1	
IT	DELL 3500 WORKSTATION	1	
IT	DELL 1500 WORKSTATION	1	
IT	HP 7700 DESKTOP PC	1	
IT	DELL 9010 PC	1	
IT	DELL LATITUDE LAPTOP PC	1	
IT	HP 6301 PRINTER	1	
LANDSCAPE	1994 CHEVROLET C2500 (8001)	1	
LANDSCAPE	1998 FORD F150 (8013)	1	
LANDSCAPE	1994 JOHN DEERE 300D LOADER	1	
MAINTENANCE	2004 CHEVROLET IMPALA (7700)	1	
MAINTENANCE	6.5'X 16' TRAILER (7546)	1	
MAINTENANCE	MISC PLUMBING PARTS & HARDWARE	LOT	



POLICE	2007 FORD CROWN VICTORIA (9013)	1	
POLICE	2008 FORD CROWN VICTORIA (9015)	1	
POLICE	2008 FORD CROWN VICTORIA (9021)	1	
POLICE	KENWOOD RADIOS	LOT	
POLICE	PD VEHICLE DETENTION EQUIPMENT	LOT	
POLICE	SUV BACK ROW SEAT	1	
POLICE	2003 TOYOTA TACOMA (9C-3)	1	
PURCHASING	WOODEN BOOKSHELF CABINET	1	
SIMS PARK	1996 NEW HOLLAND 4630 (6551)	1	
SIMS PARK	JACOBSON SWEEPER (6589)	1	
STREET	1999 CHEVROLET C-3500HD (3002)	1	
STREET	2006 FORD CROWN VICTORIA (3031)	1	
STREET	STIHL CHAIN SAW (3272)	1	
STREET	STIHL CONCRETE SAW (3292)	1	
STREET	CHEMICAL DILUTION STATION	1	

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to dispose of the personal property owned by the City of Gulf Shores, Alabama, described in Section 1 above, by appropriate legal methods.

**Section 3.** That the proceeds derived from such disposal shall be deposited in the General Fund of the City of Gulf Shores.

**Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5818-17 was seconded by Councilman Stephen E. Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Pro Tempore Harris, “aye”. Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 5818 -17 duly and legally adopted.

**COMMITTEE REPORTS:**

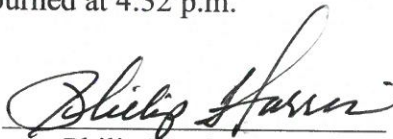
No reports at this time.

**STAFF REPORT:**

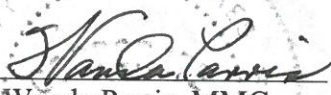
Department Heads presented brief project updates.

There being no further business to come before the Council, Councilman Jason Dyken, M.D. moved to adjourn; seconded by Councilman Joe Garris, Jr.; and the vote of those officials present was unanimously in favor of the motion.

Mayor Pro Tempore Philip Harris declared the meeting adjourned at 4:32 p.m.

  
Philip Harris  
Mayor Pro Tempore

Attest:

  
Wanda Parris, MMC  
City Clerk

City of Gulf Shores  
Expense Vouchers  
March 31- April 14, 2017

Account Summary Account Number	Account Name	Payment Amount
01-1417020	Inventory-Automotive Sup.	40.00
01-1417030	Inventory-Facility R & M Sup	153.83
01-1417040	Inventory-Hurricane Sup	110.68
01-1417050	Inventory-Janitorial Sup.	2,866.50
01-1417060	Inventory-Office Supplies	165.00
01-1417070	Inventory-City Store	258.75
01-2052010	State CITC Fees Payable	75.00
01-2052030	Sales Tax Payable to Saunders	3,613.85
01-2296062	Deposits (Security)-SpecEvents	500.00
01-2296063	Deposits-MonroeTelecomSrvcs	14,654.87
01-3132000	Lodging Tax	576.48
01-3193001	Tax Penalties	317.43
01-3210000	Business License	1,499.50
01-3215015	Business License Rental Permit Fee	135.00
01-501-63260	Registration Fees/Tuition	160.00
01-501-63311	Professional Services	10,000.00
01-501-63340	Legal Fees	15,990.00
01-501-64110	Water/Sewer	102.85
01-501-65310	Telephone	118.75
01-501-65510	Ordinance Codification	566.11
01-501-65810	Meals/Lodging/Travel	291.90
01-501-66150	Supplies - Office	44.00
01-501-66410	Books/Subscriptions	10.99
01-501-68110	Miscellaneous	363.99
01-508-52081	Recruiting	240.50
01-508-64110	Water/Sewer	72.87
01-508-64211	Refuse Collection	11.26
01-508-64332	Contract/Consulting Services	1,680.00
01-508-66150	Supplies - Office	74.07
01-508-68500	Building Rental	7,074.00
01-519-64110	Water/Sewer	51.54
01-519-64211	Refuse Collection	78.72
01-519-64310	Maintenance - Software	395.00
01-519-64421	Equipment Rental	366.00
01-519-65250	Insurance	27,444.00
01-519-65311	Internet Service	14.99
01-519-65810	Meals/Lodging/Travel	680.00
01-519-66112	Computer	457.25
01-519-66115	GIS	416.89
01-519-66150	Supplies - Office	687.15
01-519-66170	Furn.Equip.Fixt.SmTools<\$5000	20.21
01-519-66260	Fuel, Oil & Lubricants	61.69
01-519-66410	Books/Subscriptions	145.60
01-520-64110	Water/Sewer	25.40
01-520-66150	Supplies - Office	36.06
01-530-63260	Registration Fees/Tuition	729.00
01-530-64110	Water/Sewer	312.81
01-530-64211	Refuse Collection	112.50
01-530-64383	R & M - Vehicle	1,665.92

01-530-64421	Equipment Rental	211.08
01-530-65310	Telephone	784.36
01-530-66150	Supplies - Office	853.87
01-530-66155	Supplies - Operating	568.00
01-530-66170	Furn.Equip.Fixt.SmTools<\$5000	219.93
01-530-66185	Supplies - Training	1,179.40
01-530-66195	Uniform Rental/Purchases	1,273.80
01-530-66220	Electricity	34.51
01-530-66260	Fuel, Oil & Lubricants	6,049.06
01-530-68110	Miscellaneous	350.66
01-535-51062	Water/Sewer	226.30
01-535-64110	Volunteer Firefighters	951.47
01-535-64211	Refuse Collection	5.05
01-535-64324	R & M - Equipment	5,515.44
01-535-64383	R & M - Vehicle	250.51
01-535-64421	Equipment Rental	4,935.00
01-535-64422	Fire Hydrant Rentals	360.37
01-535-65310	Telephone	1,103.33
01-535-66120	EMS Supplies	109.03
01-535-66150	Supplies - Office	540.79
01-535-66155	Supplies - Operating	210.89
01-535-66170	Furn.Equip.Fixt.SmTools<\$5000	6,424.08
01-535-66195	Uniform Rental/Purchases	815.37
01-535-66220	Electricity	1,165.46
01-535-66260	Fuel, Oil & Lubricants	22.29
01-535-68110	Miscellaneous	972.90
01-540-63320	Engineering/Consulting Services	12.70
01-540-64110	Water/Sewer	170.00
01-540-64324	R & M - Equipment	48.68
01-540-65410	Legal Notices/Publications	18.82
01-540-66150	Supplies - Office	107.76
01-540-66260	Fuel, Oil & Lubricants	51.48
01-540-66410	Books/Subscriptions	200.00
01-541-63260	Registration Fees/Tuition	12.70
01-541-64110	Water/Sewer	149.76
01-541-65410	Legal Notices/Publications	302.39
01-541-66260	Fuel, Oil & Lubricants	60.00
01-541-68110	Miscellaneous	14.06
01-550-64110	Water/Sewer	39.23
01-550-66260	Fuel, Oil & Lubricants	335.97
01-551-64110	Water/Sewer	599.96
01-551-64211	Refuse Collection	266.52
01-551-64332	Contract/Consulting Services	143.63
01-551-64421	Equipment Rental	156.00
01-551-65570	Printing	11,599.20
01-551-65710	Programs/Special Events	12.49
01-551-66150	Supplies - Office	5.76
01-551-66170	Furn.Equip.Fixt.SmTools<\$5000	1,895.00
01-551-66220	Electricity	425.25
01-552-63260	Registration Fees/Tuition	223.37
01-552-64110	Water/Sewer	213.57
01-552-64211	Refuse Collection	190.00
01-552-64421	Equipment Rental	343.68
01-552-66150	Supplies - Office	151.00
01-552-66220	Electricity	



01-552-66411 Books,Periodicals &Other Mails 761.33 \$  
01-553-51068 Contract Labor 11,790.00 \$  
01-553-64110 Water/Sewer 608.96 \$  
01-553-64211 Refuse Collection 1,156.59 \$  
01-553-64332 Contract/Consulting Services 630.00 \$  
01-553-64383 R & M - Vehicle 5,070.01 \$  
01-553-65710 Programs/Special Events 114.00 \$  
01-553-65715 Programs - Sports 19,149.84 \$  
01-553-66121 Pool Supplies 258.95 \$  
01-553-66125 Tennis Supplies 11.05 \$  
01-553-66150 Supplies - Office 188.99 \$  
01-553-66155 Supplies - Operating 66.31 \$  
01-553-66170 Furn,Equip,Fixt,SmTools<\$5000 744.04 \$  
01-553-66180 Tournaments 126.00 \$  
01-553-66195 Uniform Rental/Purchases 66.50 \$  
01-553-66220 Electricity 8,999.89 \$  
01-553-66260 Fuel, Oil & Lubricants 115.50 \$  
01-553-80874 Improvements 456.44 \$  
01-554-51068 Contract Labor 15,775.16 \$  
01-554-64110 Water/Sewer 843.82 \$  
01-554-64211 Refuse Collection 565.00 \$  
01-554-64324 R & M - Equipment 2,375.54 \$  
01-554-64383 R & M - Vehicle 32.00 \$  
01-554-66155 Supplies - Operating 993.52 \$  
01-554-66157 Supplies - Turf 5,844.00 \$  
01-554-66160 Supplies - Turf-Chem/Fertilizer 720.60 \$  
01-554-66170 Furn,Equip,Fixt,SmTools<\$5000 399.00 \$  
01-554-66175 Sports Equipment 873.65 \$  
01-554-66180 Tournaments 7,338.83 \$  
01-554-66220 Electricity 7,990.06 \$  
01-554-66260 Fuel, Oil & Lubricants 536.63 \$  
01-554-68821 Concession Stand Purchases 24,284.96 \$  
01-554-80874 Improvements 79.56 \$  
01-555-64110 Water/Sewer 1,182.27 \$  
01-555-64324 R & M - Equipment 225.36 \$  
01-555-64325 R & M Irrigation 867.95 \$  
01-555-64326 R & M-Tennis Courts 116.80 \$  
01-555-66155 Supplies - Operating 115.54 \$  
01-555-66157 Supplies - Turf 4,080.00 \$  
01-555-66160 Supplies - Turf-Chem/Fertilizer 426.60 \$  
01-555-66220 Electricity 2,219.43 \$  
01-555-66260 Fuel, Oil & Lubricants 323.87 \$  
01-556-64110 Water/Sewer 2,208.67 \$  
01-556-64324 R & M - Equipment 454.84 \$  
01-556-64331 Contract/Services-Beach/Parking 452.00 \$  
01-556-66131 Parking Meter Supplies 468.31 \$  
01-556-66155 Supplies - Operating 674.52 \$  
01-556-66170 Furn,Equip,Fixt,SmTools<\$5000 (435.20) \$  
01-556-66195 Uniform Rental/Purchases 71.00 \$  
01-556-66220 Electricity 98.00 \$  
01-556-66260 Fuel, Oil & Lubricants 214.97 \$  
01-556-66260 Miscellaneous 68.04 \$  
01-557-51068 Contract Labor 121.35 \$  
01-557-64110 Water/Sewer 52.00 \$  
01-557-64211 Refuse Collection 332.98 \$

01-557-64363 R&M Property & Facility 171.99 \$  
01-557-65570 Printing 153.28 \$  
01-557-65705 Senior Programs 35.10 \$  
01-557-65710 Programs 217.31 \$  
01-557-66150 Supplies-Office 22.99 \$  
01-557-66195 Uniform Rental/Purchases 14.25 \$  
01-557-66220 Electricity 2,102.00 \$  
01-557-66220 Improvements 2,361.07 \$  
01-558-64110 Water/Sewer 73.36 \$  
01-558-66150 Supplies - Office 54.85 \$  
01-558-66170 Furn,Equip,Fixt,SmTools<\$5000 91.55 \$  
01-558-66220 Electricity 190.00 \$  
01-560-64110 Water/Sewer 18.74 \$  
01-560-64211 Refuse Collection 22.50 \$  
01-560-66150 Supplies - Office 91.97 \$  
01-560-66220 Electricity 12.87 \$  
01-560-66260 Fuel, Oil & Lubricants 284.92 \$  
01-560-68110 Miscellaneous 30.00 \$  
01-561-51068 Contract Labor 1,128.00 \$  
01-561-64211 Refuse Collection 187.48 \$  
01-561-66117 Supplies - Custodial 155.30 \$  
01-561-66150 Supplies - Office 35.42 \$  
01-561-66170 Furn,Equip,Fixt,SmTools<\$5000 4.72 \$  
01-561-66195 Uniform Rental/Purchases 17.74 \$  
01-561-66260 Fuel, Oil & Lubricants 489.47 \$  
01-561-68110 Miscellaneous 45.07 \$  
01-562-51068 Contract Labor 4,476.26 \$  
01-562-64110 Water/Sewer 4,095.13 \$  
01-562-64211 Refuse Collection 341.48 \$  
01-562-66140 Supplies - Landscape 3,108.20 \$  
01-562-66150 Supplies - Office 48.04 \$  
01-562-66170 Furn,Equip,Fixt,SmTools<\$5000 1,031.78 \$  
01-562-66195 Uniform Rental/Purchases 18.24 \$  
01-562-66220 Electricity 14.00 \$  
01-562-66260 Fuel, Oil & Lubricants 781.24 \$  
01-562-68110 Miscellaneous 234.52 \$  
01-563-51068 Contract Labor 3,795.14 \$  
01-563-64110 Water/Sewer 263.30 \$  
01-563-64211 Refuse Collection 7,194.48 \$  
01-563-64246 Mowing/Contract-ROWs,Spix&IndPk 6,030.00 \$  
01-563-64375 R & M - Streets/Drainage/Sidewalks 10,603.64 \$  
01-563-64378 R & M-Street Lights 759.52 \$  
01-563-66150 Supplies - Office 49.80 \$  
01-563-66155 Supplies - Operating 136.97 \$  
01-563-66170 Furn,Equip,Fixt,SmTools<\$5000 694.92 \$  
01-563-66195 Uniform Rental/Purchases 37.76 \$  
01-563-66220 Electricity 1,957.23 \$  
01-563-66260 Fuel, Oil & Lubricants 6,266.31 \$  
01-563-68110 Miscellaneous 704.20 \$  
01-563-80690 Street Resurfacing 11,000.00 \$  
01-564-51068 Contract Labor 1,281.60 \$  
01-564-64211 Refuse Collection 187.48 \$  
01-564-64324 R & M - Equipment 4,516.72 \$  
01-564-64332 Contract/Consulting Services 296.66 \$  
01-564-64363 R & M - Property/Facility 7,234.94 \$



01-564-64379	R & M-Street/TrafficLight	\$	474.55
01-564-64383	R & M - Vehicle	\$	4,098.41
01-564-66150	Supplies - Office	\$	42.72
01-564-66155	Supplies - Operating	\$	555.95
01-564-66170	Furn.Equip.Fixt.SmTools<\$5000	\$	74.90
01-564-66195	Uniform Rental/Purchases	\$	21.20
01-564-66260	Fuel, Oil & Lubricants	\$	1,634.71
01-679-60003	Outside Agencies	\$	2,500.00
11-579-68135	Misc Expense - MunCtJudicialAdmFund	\$	487.50
14-879-82001	Fire	\$	6,913.46
37-563-51068	Contract Labor	\$	5,162.47
37-563-64110	Water/Sewer	\$	25.40
37-563-64211	Refuse Collection	\$	829.68
37-563-66170	Furn.Equip.FixtSmTools<\$5000	\$	484.79
37-563-66220	Electricity	\$	276.00
37-563-80841	Equipment	\$	7,607.00
40-553-80874	Bodenthamer Improvements	\$	1,592.25
40-879-65455	ALDOT/100% NEPA Funds Project	\$	4,235.00
40-879-65528	Hwy 59 Sidewalks-Phase II	\$	71,735.06
42-501-80874	Improvements-Gulf Place Redesign	\$	684,261.85
55-501-64332	Contract/Consulting Services	\$	19,444.00

TOTAL	\$	1,180,335.28
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City of Gulf Shores  
Inter-City Transfers  
March 31- April 14, 2017

11-1010900	Cash Transfer Control	\$	3,225.00
TOTAL		\$	3,225.00